## EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 2

**DOCKET NO.:** 2007-0437-WQ-E **TCEQ ID:** RN104858618 **CASE NO.:** 32894

RESPONDENT NAME: Claybar Construction, LLP

ORDER TYPE:					
X_1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING			
FINDINGS DEFAULT ORDER	SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER			
_AMENDED ORDER					
CASE TYPE:					
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE			
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION			
X WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL			
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION			
SITE WHERE VIOLATION(S) OCCURRED: Claybar Sand Pit, corner of State Highway 87 and County Road 4995, Orange, Newton County					
TYPE OF OPERATION: Sand pit	e e				
SMALL BUSINESS: X Yes No					
OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.					
INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.					
COMMENTS RECEIVED: The <i>Texas Register</i> comment period expired on July 1, 2007. No comments were received.					
CONTACTS AND MAILING LIST:  TCEQ Attorney/SEP Coordinator: None  TCEQ Enforcement Coordinator: Ms. Suzanne Walrath, Enforcement Division, Enforcement Team III, MC 149, (512) 239-2134;  Mr. David Van Soest, Enforcement Division, MC 219, (512) 239-0468  Respondent: Mr. Joey Claybar, President, Claybar Construction, LLP, 8200 Chaucer Drive, Orange, Texas 77632  Respondent's Attorney: Not represented by counsel on this enforcement matter					

# RESPONDENT NAME: Claybar Construction, LLP

**DOCKET NO.:** 2007-0437-WQ-E

#### **VIOLATION SUMMARY CHART:** CORRECTIVE ACTIONS VIOLATION INFORMATION PENALTY CONSIDERATIONS TAKEN/REQUIRED Type of Investigation: Total Assessed: \$2,100 **Ordering Provisions:** Complaint X Routine Total Deferred: \$420 The Order will require the Respondent to: \_\_\_ Enforcement Follow-up \_\_Expedited Settlement Records Review a) Within 30 days after the effective date \_\_Financial Inability to Pay of this Agreed Order, submit a Storm Date(s) of Complaints Relating to this Water Pollution Prevention Plan and a Case: None and the contract of the Bulletin SEP Conditional Offset: \$0 Notice of Intent letter to comply with the Multi-Sector Industrial General Permit Date of Investigation Relating to this Total Paid (Due) to General Revenue: \$140 requirements; and the season of the season Case: January 11, 2007 (remaining \$1,540 due in 11 monthly payments of \$140 each) FORES MEXICALLY Date of NOE Relating to this Case: b) Within 45 days after the effective date February 26, 2007 (NOE) Site Compliance History Classification of this Agreed Order, submit written High X Average Poor certification of compliance with Ordering Background Facts: This was a routine Provision a. The certification shall include investigation. **Person Compliance History Classification** detailed supporting documentation \_\_ High \_X\_ Average \_\_ Poor including receipts, and/or other records to WATER demonstrate compliance and be notarized Major Source: Yes X No by a State of Texas Notary Public. Failure to obtain a Multi-Sector Industrial General Permit to authorize the discharge Applicable Penalty Policy: September 2002 of stormwater [30 Tex. ADMIN. CODE § 281.25(a)(4) and 40 CODE OF FEDERAL REGULATIONS § 122.21(a)(1)].

#### Penalty Calculation Worksheet (PCW) Policy Revision 2 (September 2002) PCW Revision March 19, 2007 5-Mar-2007 Assigned PCW 30-Mar-2007 Screening 6-Mar-2007 RESPONDENT/FACILITY INFORMATION Respondent Claybar Construction, LLP Reg. Ent. Ref. No. RN104858618 Facility/Site Region 10-Beaumont Major/Minor Source Minor CASE INFORMATION Enf./Case ID No. 32894 No. of Violations 1 Docket No. 2007-0437-WQ-E Order Type 1660 Media Program(s) Water Quality Enf. Coordinator Suzanne Walrath Multi-Media EC's Team EnforcementTeam 4 Admin. Penalty \$ Limit Minimum \$0 Maximum \$10,000 **Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties)** Subtotal 1 \$2,000 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. \$100 Subtotals 2, 3, & 7 Compliance History 5% Enhancement The Respondent received one NOV with same or similar violations. Notes \$0 Culpability 0% Enhancement Subtotal 4 The Respondent does not meet the culpability criteria. Notes \$0 Good Faith Effort to Comply 0% Reduction Subtotal 5 Before NOV NOV to EDPRP/Settlement Offer Extraordinary Ordinar (mark with x) The Respondent does not meet the good faith criteria. Notes Subtotal 6 \$0 0% Enhancement\* Total EB Amounts \*Capped at the Total EB \$ Amount \$96 Approx. Cost of Compliance \$2,500 Final Subtotal \$2,100 **SUM OF SUBTOTALS 1-7** \$0 OTHER FACTORS AS JUSTICE MAY REQUIRE Adjustment Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. Notes \$2,100 Final Penalty Amount STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$2,100 20% Reduction Adjustment -\$420 **DEFERRAL** Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)

Deferral offered for expedited settlement.

\$1,680

Notes

**PAYABLE PENALTY** 

Screening Date 6-Mar-2007

Docket No. 2007-0437-WQ-E

PCW

Policy Revision 2 (September 2002)
PCW Revision March 19, 2007

Respondent Claybar Construction, LLP

Case ID No. 32894

Reg. Ent. Reference No. RN104858618 Media [Statute] Water Quality

Enf. Coordinator Suzanne Walrath

### **Compliance History Worksheet**

Co	mponent		Enter Number Here	Adjust.
NOVs		Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	1	5%
		Other written NOVs	0	0%
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
		Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the tederal government, or any final prohibitor emergency orders issued by the commission		0 <b>%</b> ,
	udgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)		0%
347339	d Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final cour judgments or consent decrees without a denial of llability, of this state or the federa government		1 <b></b> 
Co	onvictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
E	missions	Chronic excessive emissions events (number of events)	0	0%
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	79227272755527773502792279275779	<b>0%</b>
		Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 ( <i>number of audits for which violations were disclosed</i> )	9 0	0%
		Plea	ase Enter Yes or No	
		Environmental management systems in place for one year or more	No l	0%

	Fibal	SE LINEI 163 OF IVO	
	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
Managed Action Services (1886) 11 (1987)	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 5%

>> Repeat Violator (Subtotal 3)	
No	Adjustment Percentage (Subtotal 3) 0%
>> Compliance History Person Classification	(Subtotal 7)
Average Performer	Adjustment Percentage (Subtotal 7) 0%
>> Compliance History Summary	

Compliance
History
The Respondent received

Notes

The Respondent received one NOV with same or similar violations.

Total Adjustment Percentage (Subtotals 2, 3, & 7)

5%

Screening Date		404 Y - 504 - 300 C - 500 C -	<b>cet No.</b> 2007-0437-WQ-E	PCW
	Claybar Construction	, LLP	·	evision 2 (September 2002)
Case ID No. Reg. Ent. Reference No.			PC	W Revision March 19, 2007
Media [Statute]				acceana
Enf. Coordinator				***************************************
Violation Number	1			
Rule Cite(s)	30 Tex. Admin.	Code § 281.25(a)(4) ar 122.21(	d 40 Code of Federal Regulations § a)(1)	
Violation Description	Failed to obtain a M	ulti-Sector Industrial Ge stormw	neral Permit to authorize the discharge of ater.	
		•	Base Penalty	\$10,000
>> Environmental, Property a	ınd Human Healtl Hai			
Release				***************************************
OR Actual			D	and the second
Potential			Percent 0%	
>>Programmatic Matrix				
Falsification	Major Mode	erate Minor	D	
	X		Percent 10%	
Matrix Notes	100%	of the rule requirement	was not met.	
	-		Adjustment \$9,000	1
			Adjustment \$9,000	4
				\$1,000
Violation Events				
Number of Vi	olation Events 2		54 Number of violation days	
	daily	7		
mark only one	quarterly		Violation Base Penalty	\$2,000
with an x	semiannual			upappanana
	annual single event			
	angic event			see a se
Two monthly	events are recomme	nded as documented by screening date (3/6/	the investigation date (1/11/07), until case	
				1
Economic Benefit (EB) for th	is violation		Statutory Limit Test	
Estimate	d EB Amount	\$96	Violation Final Penalty Tota	\$2,100
		This violation Fina	al Assessed Penalty (adjusted for limits	\$2,100

	C	conomic	Benefit W	orksh	eet		
Respondent	Claybar Constr	uction, LLP		,			
Case ID No.	32894						
Reg. Ent. Reference No.	RN104858618						
Media	Water Quality					D-441-1	Years of
Violation No.					1 N	Percent Interest	Depreciation
Anna Carlos Carlos Carlos						5.0	15
	Item Cost	Date Required	4) and 40 Code of	Federal Re	oulations 8 12	Moreon compression and a second contraction of the	10
Item Description		•			guidium a 12	2.21(4)(1)	
itelli Bescriptioi	i No commas or a				1	Mark Alexander	
Delayed Costs							
Equipment	<u> </u>	l I	F	0.0	\$0	\$0 1	\$0
Buildings				0.0	\$0	\$0 .	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal		J		0.0	\$0	n/a	\$0
Permit Costs	\$2,500	11-Jan-2007	18-Oct-2007	0.8	\$96	n/a	\$96
Other (as needed)	73,033			0.0	\$0	n/a	\$0
		and the second second second	obtaining the Multi-	0	ustrial Genera	Permit, beginning or	CONTROL OF CONTROL OF CONTROL
Notes for DELAYED costs		Investig	ation, and ending o	on the proje		ompliance,	
Avoided Costs		Investig	ation, and ending o	on the proje	m (except for	ompliance,	osts)
Avoided Costs		Investig	ation, and ending o	on the projection the projection of the projecti	m (except for \$0	ompliance;	osts) \$0
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Avoided Costs Disposal Personnel Inspection/Reporting/Sampling		Investig	ation, and ending o	ntering iter 0.0 0.0 0.0	m (except for \$0 \$0 \$0	ompliance, 3 \( \) one-time avoided c \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \)	osts) \$0 \$0 \$0
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Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		Investig	ation, and ending o	ntering Iter 0.0 0.0 0.0 0.0 0.0 0.0	m (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	OSTS) \$0 \$0 \$0 \$0 \$0 \$0
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The alternative example  $x = x_0 + x_1 + x_2 + x_3 + x_4 +$ 

# **Compliance History**

7.94

2.5

					J			
Custo	mer/Respondent/Owne	r-Operator:	CN601094923	Claybar (	Construction, LLP		Classification: AVERAGE	Rating:
Regul	ated Entity:		RN104858618	CLAYBA	R SAND PIT		Classification: AVERAGE	Site
D Nu	mber(s):						·	
_ocati			CORNER OF TEX	KAS 87 AN	O CR 4995, ORAN	NGE, TX,	Rating Date: September 0 Violator: NO	11 06 Repeat
CEC	Region:		REGION 10 - BEA	TNOMUA				
Date (	Compliance History Pre	pared:	March 06, 2007					
Agend	cy Decision Requiring C	compliance History:	Enforcement					
Comp	liance Period:		March 06, 2002 to	March 06	2007			
TCEC	Staff Member to Conta	act for Additional Info	rmation Regarding	this Compl	ance History			
Name	Suzanne W	/alrath	Pho	one:	512/239-2134			
			Site Compl	iance His	tory Componer	nts		ř
1. Ha	s the site been in existe	nce and/or operation	for the full five yea	r complian	ce period?	Yes		
2. Ha	s there been a (known)	change in ownership	of the site during t	ne complia	nce period?	No		
3. If Y	es, who is the current of	owner?				N/A		
4. if `	Yes, who was/were the	prior owner(s)?				N/A		
5. W	hen did the change(s) it	n ownership occur?				N/A		
Com	ponents (Multimedi	a) for the Site :						
A.	Final Enforcement Or	ders, court judgemer	nts, and consent de	crees of the	e state of Texas a	nd the federal g	jovernment.	
	N/A							
В.	Any criminal conviction	ons of the state of Te	xas and the federal	governme	nt.			
	N/A							
C.	Chronic excessive en	nissions events.						
	N/A	•						
D.	The approval dates o	of investigations. (CC	EDS Inv. Track. No	.)				
	1 02/22/20 N/A	06 (455089)						
	2 02/26/20	, ,				•		
E.	Written notices of vio	lations (NOV). (CCE	DS Inv. Track. No.)					
	Date: 02/	,	9)			C I'	t	
	Self Repor Citation: Descriptior	30 TAC Cha r: Failure by Jo	pter 281, SubChap bey Claybar to obtai outhorize the discha	n a Multi-S	5(a)(4) ector Industrial Ge	fication: Maj		
F.	Environmental audits N/A							
G.	Type of environment	al management syste	ems (EMSs).			•		
	N/A							
Н.	Voluntary on-site cor	mpliance assessmen	t dates.				•	
	N/A							
I.	Participation in a volu	ntary pollution reduc	tion program.					
	N/A							
J.	Early compliance.							
	N/A							
Sites	s Outside of Texas							

N/A

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# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
CLAYBAR CONSTRUCTION, LLP	§	
RN104858618	§	ENVIRONMENTAL QUALITY

## AGREED ORDER DOCKET NO. 2007-0437-WQ-E

#### I. JURISDICTION AND STIPULATIONS

At its \_\_\_\_\_\_ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Claybar Construction, LLP ("Claybar") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and Claybar appear before the Commission and together stipulate that:

- 1. Claybar owns and operates a sand pit at the corner of Texas Highway 87 and County Road 4995 in Orange, Newton County, Texas (the "Facility").
- 2. Claybar has committed any other act or engaged in any other activity which in itself or in conjunction with any other discharge or activity causes, continues to cause, or will cause pollution of any water in the state under Tex. Water Code ch. 26.
- 3. The Commission and Claybar agree that the Commission has jurisdiction to enter this Agreed Order, and that Claybar is subject to the Commission's jurisdiction.
- 4. Claybar received notice of the violations alleged in Section II ("Allegations") on or about March 3, 2007.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Claybar of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of Two Thousand One Hundred Dollars (\$2,100) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Claybar has paid One Hundred Forty Dollars (\$140) of the administrative penalty and Four Hundred Twenty Dollars (\$420) is deferred contingent upon Claybar's timely and satisfactory

compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If Claybar fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Claybar to pay all or part of the deferred penalty.

The remaining amount of One Thousand Five Hundred Forty Dollars (\$1,540) of the administrative penalty shall be payable in eleven monthly payments of One Hundred Forty Dollars (\$140) each. The next monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until paid in full. If Claybar fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, the Executive Director may, at the Executive Director's option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of Claybar to meet the payment schedule of this Agreed Order constitutes the failure by Claybar to timely and satisfactorily comply with all the terms of this Agreed Order.

- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and Claybar have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Claybar has not complied with one or more of the terms or conditions in this Agreed Order.
- 10. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 11. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

### II. ALLEGATIONS

As owner and operator of the Facility, Claybar is alleged to have failed to obtain a Multi-Sector Industrial General Permit to authorize the discharge of stormwater, in violation of 30 Tex. ADMIN. CODE § 281.25(a)(4), and 40 CODE OF FEDERAL REGULATIONS § 122.21(a)(1), as documented during an investigation conducted on January 11, 2007.

### III. DENIALS

Claybar generally denies each allegation in Section II ("Allegations").

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#### IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Claybar pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Claybar's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Claybar Construction, LLP, Docket No. 2007-0437-WQ-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. It is further ordered that Claybar shall undertake the following technical requirements:
  - a. Within 30 days after the effective date of this Agreed Order, submit a Storm Water Pollution Prevention Plan and a Notice of Intent letter to comply with the Multi-Sector Industrial General Permit requirements in accordance with 30 Tex. ADMIN. CODE § 281.25(a)(4) and 40 CFR § 122.26(c) to:

Texas Commission on Environmental Quality Wastewater Permitting Section, MC 148 P. O. Box 13087 Austin, Texas 78711-3087

b. Within 45 days after the effective date of this Agreed Order, submit written certification of compliance with Ordering Provision 2.a. The certification shall include detailed supporting documentation including receipts, and/or other records to demonstrate compliance, be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

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Claybar Construction, LLP DOCKET NO. 2007-0437-WQ-E Page 4

with a copy to:

Water Section Manager Beaumont Regional Office Texas Commission on Environmental Quality 3870 Eastex Freeway Beaumont, Texas 77703-1892

- 3. The provisions of this Agreed Order shall apply to and be binding upon Claybar. Claybar is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. If Claybar fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Claybar's failure to comply is not a violation of this Agreed Order. Claybar shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Claybar shall notify the Executive Director within seven days after Claybar becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Claybar shall be made in writing to the Executive Director. Extensions are not effective until Claybar receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. This Agreed Order, issued by the Commission, shall not be admissible against Claybar in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 7. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 8. Under 30 Tex. ADMIN. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to Claybar, or three days after the date on which the Commission mails notice of the Order to Claybar, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	
For the Executive Director	B/23/2007

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted:
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEO seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Name (Printed or typed)

Authorized Representative of

Claybar Construction, LLP

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

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